

INVOICE



Homestepin

BILLED TO :

rajadurai

1238383838383

Invoice No : #INV001
Invoice Date : 04/02/2024
Due Date : 04/02/2024

Item Description	Qty	Rate	Amount
AC repair	1	1500	1500.00
TV	1	2000	2000.00

Payment Info :

Account :

A/C Name :

Bank Details :

Sub Total 3500

Tax (0%) 0

Total 3500.00

Terms & Conditions

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